

**UNITED STATES BANKRUPTCY COURT**  
**DISTRICT OF NEW JERSEY**

**REQUEST FOR PAYMENT OF  
ADMINISTRATIVE EXPENSE**

In re:  
BED BATH & BEYOND INC., et al.,

Chapter 11  
Case Number: 23-13359

**NOTE:** This form should not be used for an unsecured claim arising prior to the commencement of the case. In such instances, a proof of claim should be filed.

Name of Creditor: Google LLC  
(The person or other entity to whom the debtor owed money or property.)

Name and Addresses Where Notices Should Be Sent:  
Google LLC  
c/o Amy E. Vulpio, Esq.  
White and Williams LLP  
1650 Market St., Fl. 18  
Philadelphia, PA 19103 vulpioa@whiteandwilliams.com

- ☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- ☐ Check box if you have never received any notices from the bankruptcy court in this case.
- ☐ Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: XXXXXXXX8025

Check here if this request:  
☐ replaces a previously filed request, dated:  
☐ amends a previously filed request, dated:

**1. BASIS FOR CLAIM**

- ☐ Goods Sold
- ☒ Services performed
- ☐ Money loaned
- ☐ Personal injury/wrongful death
- ☐ Taxes
- ☐ Other (Describe briefly)

- ☐ Retiree benefits as defined in 11 U.S.C. §1114(a)
- ☐ Wages, salaries and compensations (Fill out below)

Provide last four digits of your social security number \_\_\_\_\_

2. DATE DEBT WAS INCURRED: 02/04/2023

3. TOTAL AMOUNT OF REQUEST AS OF ABOVE DATE: \$2,339,738.82

☐ Check this box if the request includes interest or other charges in addition to the principal amount of the request. Attach itemized statement of all interest or additional charges.

**4. Secured Claim**

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

- ☐ Real Estate ☐ Motor Vehicle
- ☐ Other (Describe briefly) \_\_\_\_\_

Value of Collateral: \$ \_\_\_\_\_

☐ Check this box if there is no collateral or lien securing your claim.

**5. Credits:** The amount of all payments have been credited and deducted for the purposes of making this request for payment of administrative expenses.

THIS SPACE IS FOR COURT USE ONLY

**6. Supporting Documents:** Attach copies of supporting documents, such as purchase orders, invoices, itemized statements of running accounts, contracts as well as any evidence of perfection of a lien.

DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain.  
If the documents are voluminous, attach a summary.

**7. Date-Stamped Copy:** To receive an acknowledgment of the filing of your request, enclose a self-addressed envelope and copy of this request.

Date:  
10/13/2023

Sign and print below the name and title, if any, of the creditor or other person authorized to file this request (attach copy of power of attorney, if any).

/s/ Amy E. Vulpio

*Penalty for presenting fraudulent claim:* Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

**NOTE:** The filing of this request will not result in the scheduling of a hearing to consider payment of your administrative claim but will result in the registry of your administrative claim with the Bankruptcy Court. If you wish to have a hearing scheduled on your claim, you must file a motion in accordance with D.N.J. LBR 3001-1(b).

rev.8/1/15

Bed Bath & Beyond Inc. et, al. - Account Statement  
Chapter 11 Bankruptcy Filing - 04.23.2023

Customer	CustomerBillTo	CustomerExternalID	PDFInvoiceNumber	InvoiceDate	DueDate	Currency	OpenAmountLocal	PostPetitionLocal	Entity	AccountType
Bed Bath & Beyond Inc.	Bed Bath & Beyond Inc.	636701108025	4828028743	9/30/2023	10/30/2023	USD	502,521.99	502,521.99	Google LLC f/k/a Google Inc.	Google Cloud
Bed Bath & Beyond Inc.	Bed Bath & Beyond Inc.	636701108025	4812802061	9/22/2023	10/22/2023	USD	67,502.28	67,502.28	Google LLC f/k/a Google Inc.	Google Cloud
Bed Bath & Beyond Inc.	Bed Bath & Beyond Inc.	636701108025	478359294	7/31/2023	8/30/2023	USD	1,766,019.48	1,766,019.48	Google LLC f/k/a Google Inc.	Google Cloud
Bed Bath & Beyond Inc.	Bed Bath & Beyond Inc.	636701108025	4750105512	6/22/2023	7/22/2023	USD	3,695.07	3,695.07	Google LLC f/k/a Google Inc.	Google Cloud
Total Outstanding							2,339,738.82	2,339,738.82		



# Invoice

Invoice number: 4828028743

Google LLC  
1600 Amphitheatre Pkwy  
Mountain View, CA 94043  
United States  
Federal Tax ID: [REDACTED]

## Bill to

Accounts Payable  
Bed Bath & Beyond Inc.  
650 Liberty Ave.  
Union, NJ 07083-8135  
United States

## Details

Invoice number .....4828028743  
Invoice date .....Sep 30, 2023  
Payment terms .....Net 30  
Billing ID .....6367-0110-8025  
Account ID .....01B91A-D1FB2C-7F431D  
Purchase order .....458492, 557178

## Google Cloud

Total amount due in USD **\$502,521.99**  
**Due Oct 30, 2023**

## Summary for Sep 1, 2023 - Sep 30, 2023

### Pay in USD:

Subtotal in USD \$502,521.99  
Tax (0%) \$0.00  
Total amount due in USD \$502,521.99

## Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to [collections@google.com](mailto:collections@google.com) with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

### To pay by wire transfer, send to:

Account holder name: Google Payment Corp  
Bank: JPMorgan Chase Bank National Association  
SWIFT BIC: CHASUS33  
ABA #: 021000021  
Account #: [REDACTED]

### Bank branch address:

JPMorgan Chase Bank National Association  
1111 Polaris Parkway  
Columbus, OH 43240  
USA



Invoice number: 4828028743

Use the Google Cloud Platform cost table to view and download detailed invoice data such as per-project costs: [console.cloud.google.com/billing/01B91A-D1FB2C-7F431D/reports/tabular](https://console.cloud.google.com/billing/01B91A-D1FB2C-7F431D/reports/tabular).

Description	Amount(\$)
Google Cloud - Fee for September 2023	502,521.99
Subtotal in USD	\$502,521.99
Tax (0%)	\$0.00
Total in USD	<b>\$502,521.99</b>



# Invoice

Invoice number: 4804894820

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: [REDACTED]

## Bill to

Accounts Payable

Bed Bath & Beyond Inc.

650 Liberty Ave.

Union, NJ 07083-8135

United States

## Details

Invoice number .....4804894820  
Invoice date .....Aug 31, 2023  
Payment terms .....Net 30  
Billing ID .....6367-0110-8025  
Account ID .....01B91A-D1FB2C-7F431D  
Purchase order .....458492, 557178

## Google Cloud

Total amount due in USD **\$661,842.89**  
**Due Sep 30, 2023**

## Summary for Aug 1, 2023 - Aug 31, 2023

### Pay in USD:

Subtotal in USD \$661,842.89  
Tax (0%) \$0.00  
Total amount due in USD \$661,842.89

## Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to [collections@google.com](mailto:collections@google.com) with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

### To pay by wire transfer, send to:

Account holder name: Google Payment Corp  
Bank: JPMorgan Chase Bank National Association  
SWIFT BIC: CHASUS33  
ABA #: 021000021  
Account #: [REDACTED]

### Bank branch address:

JPMorgan Chase Bank National Association  
1111 Polaris Parkway  
Columbus, OH 43240  
USA



Invoice number: 4804894820

Use the Google Cloud Platform cost table to view and download detailed invoice data such as per-project costs: [console.cloud.google.com/billing/01B91A-D1FB2C-7F431D/reports/tabular](https://console.cloud.google.com/billing/01B91A-D1FB2C-7F431D/reports/tabular).

Description	Amount(\$)
Google Cloud - Fee for August 2023	661,860.81
Subtotal in USD	\$661,860.81
Tax (0%)	\$0.00
Total in USD	<b>\$661,860.81</b>



Invoice number: 4804894820

Adjustments  
Aug 25, 2023

Description	Amount(\$)
Billing correction - Adjustment for overcharge for project 507938699894 [b/293330541]	-8.37
Billing correction - Adjustment for overcharge for project 1042800963020 [b/293330541]	-9.55
Subtotal in USD	-\$17.92
Tax (0%)	\$0.00
Total in USD	<b>-\$17.92</b>



# Invoice

Invoice number: 4812802061

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: [REDACTED]

## Bill to

IT Finance Administration  
Bed Bath & Beyond Inc.  
BED BATH & BEYOND CORP  
650 Liberty Ave.  
UNION, NJ 07083  
United States

## Ship to

Bed Bath & Beyond Inc.  
BED BATH & BEYOND  
Bed Bath & Beyond #651  
1001 W Middlesex Avenue  
Port Reading, NJ 07064  
United States

## Details

Invoice number .....4812802061  
Invoice date .....Sep 22, 2023  
Payment terms .....Net 30  
Billing ID .....6367-0110-8025

## Google Cloud

Total amount due in USD **\$67,502.28**  
**Due Oct 22, 2023**

## Summary for Sep 22, 2023 - Dec 21, 2023

### Pay in USD:

Subtotal in USD \$67,502.28  
Tax (0%) \$0.00  
Total amount due in USD \$67,502.28

## Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to [collections@google.com](mailto:collections@google.com) with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

### To pay by wire transfer, send to:

Account holder name: Google LLC  
Bank: Wells Fargo  
SWIFT BIC: WFBUS6S  
ABA #: 121000248  
Account #: [REDACTED]

### Bank branch address:

Wells Fargo Bank, N.A.  
420 Montgomery St  
San Francisco, CA 94104  
USA

### To pay by check, mail to:

Google LLC  
P.O. Box 883654  
Los Angeles, CA 90088-3654  
United States





Invoice number: 4812802061

Sep 22, 2023 - Dec 21, 2023

Description	Quantity	Amount(\$)
EDGE - USER # 1-5 (PRICE PER USER) - SO# 8001168504.000010 - PO#P-1010-108393- - Support Term:22-SEP-2023 to 21-DEC-2023 - APGUBP1 -	5	3,428.42
Subtotal in USD		\$3,428.42
Tax (0%)		\$0.00
Total in USD		<b>\$3,428.42</b>



Invoice number: 4812802061

Sep 22, 2023 - Dec 21, 2023

Description	Quantity	Amount(\$)
EDGE - USER # 6-15 (PRICE PER USER) - SO# 8001168504.000020 - PO#P-1010-108393- - Support Term:22-SEP-2023 to 21-DEC-2023 - APGUBP2 -	10	6,170.06
Subtotal in USD		\$6,170.06
Tax (0%)		\$0.00
Total in USD		<b>\$6,170.06</b>



Invoice number: 4812802061

Sep 22, 2023 - Dec 21, 2023

Description	Quantity	Amount(\$)
EDGE - USER # 16-40 (PRICE PER USER) - SO# 8001168504.000030 - PO#P-1010-108393- - Support Term:22-SEP-2023 to 21-DEC-2023 - APGUBP3 -	5	2,741.64
Subtotal in USD		\$2,741.64
Tax (0%)		\$0.00
Total in USD		<b>\$2,741.64</b>



Invoice number: 4812802061

Sep 22, 2023 - Dec 21, 2023

Description	Quantity	Amount(\$)
ONE REGION DN EXPANSION - SO# 8001168504.000040 - PO#P-1010-108393- - Support Term:22-SEP-2023 to 21-DEC-2023 - APGUBDN -	2	13,713.68
Subtotal in USD		\$13,713.68
Tax (0%)		\$0.00
Total in USD		<b>\$13,713.68</b>



Invoice number: 4812802061

Sep 22, 2023 - Dec 21, 2023

Description	Quantity	Amount(\$)
ORG/ENV EXPANSION PACK (PER REGION) - SO# 8001168504.000050 - PO#P-1010-108393- - Support Term:22-SEP-2023 to 21-DEC-2023 - APGUBORG -	2	9,972.34
Subtotal in USD		\$9,972.34
Tax (0%)		\$0.00
Total in USD		<b>\$9,972.34</b>



Invoice number: 4812802061

Sep 22, 2023 - Dec 21, 2023

Description	Quantity	Amount(\$)
Traffic Isolation Pack (per environment/region) - SO# 8001168504.000060 - PO#P-1010-108393- - Support Term:22-SEP-2023 to 21-DEC-2023 - APGUBTIP -	3	7,479.94
Subtotal in USD		\$7,479.94
Tax (0%)		\$0.00
Total in USD		<b>\$7,479.94</b>



Invoice number: 4812802061

Sep 22, 2023 - Dec 21, 2023

Description	Quantity	Amount(\$)
ENTERPRISE SUPPORT AND ENTITLEMENTS - SO# 8001168504.000070 - PO#P-1010-108393- - Support Term:22-SEP-2023 to 21-DEC-2023 - APGUBPLAN04 -	1	23,996.20
Subtotal in USD		\$23,996.20
Tax (0%)		\$0.00
Total in USD		<b>\$23,996.20</b>



# Invoice

Invoice number: 4783599294

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: [REDACTED]

## Bill to

Accounts Payable

Bed Bath & Beyond Inc.

650 Liberty Ave.

Union, NJ 07083-8135

United States

## Details

Invoice number .....4783599294  
Invoice date .....Jul 31, 2023  
Payment terms .....Net 30  
Billing ID .....6367-0110-8025  
Account ID .....01B91A-D1FB2C-7F431D  
Purchase order .....458492, 557178

## Google Cloud

Total amount due in USD **\$1,834,281.16**  
**Due Aug 30, 2023**

## Summary for Jul 1, 2023 - Jul 31, 2023

### Pay in USD:

Subtotal in USD \$1,834,281.16  
Tax (0%) \$0.00  
Total amount due in USD \$1,834,281.16

## Remittance instructions:

To ensure we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to [collections@google.com](mailto:collections@google.com) with your company name and total payment amount in the subject line and list the invoice numbers & respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

### To pay by wire transfer, send to:

Account holder name: Google LLC

Bank: Wells Fargo

SWIFT BIC: WFBUS6S

ABA #: 121000248

Account #: [REDACTED]

### Bank branch address:

Wells Fargo Bank, N.A.

420 Montgomery St

San Francisco, CA 94104

USA

### To pay by check, mail to:

Google LLC

P.O. Box 883654

Los Angeles, CA 90088-3654

United States





Invoice number: 4783599294

Use the Google Cloud Platform cost table to view and download detailed invoice data such as per-project costs: [console.cloud.google.com/billing/01B91A-D1FB2C-7F431D/reports/tabular](https://console.cloud.google.com/billing/01B91A-D1FB2C-7F431D/reports/tabular).

Description	Amount(\$)
Google Cloud - Fee for July 2023	1,834,287.29
Subtotal in USD	\$1,834,287.29
Tax (0%)	\$0.00
Total in USD	<b>\$1,834,287.29</b>



Invoice number: 4783599294

Adjustments

Jul 24, 2023

Description	Amount(\$)
Service Adjustment - Adjustment for overcharge for project 10485 [b/265826228]	-6.13
Subtotal in USD	-\$6.13
Tax (0%)	\$0.00
Total in USD	<b>-\$6.13</b>